

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SPE8E7		7. ADMINISTERED BY (If other than Item 6) CODE		SPE8ED	
DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT (LGHTNG I) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Colleen Luddy PEPCSEL Tel: 215-737-0675 Email: colleen.luddy.ctr@dla.mil				DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT CONTAINERS 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.	
CONTAINERS UNLIMITED LLC 5001 US HWY 17 N BLDG 273 BARTOW FL 33830-9301 USA						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SPE8ED16M0050	
						10B. DATED (SEE ITEM 13) 2015 OCT 29	
CODE 6SKH5		FACILITY CODE					

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Continuation Sheet

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.249-1

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Supplies/Services: 8150-01-463-3182  
PR: 0060063004 / 0060063009 / 0060063061 / 0060063003 / 0060063007 / 0060063005 / 0060062034

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stanley Williams PEPC007	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Stanley Williams (Signature of Contracting Officer)	16C. DATE SIGNED 2016 JUL 18

per email dated 6/28/16

The Local Administrator is changed from Francis Brady to Nicholas Lasanta.

Cancel the following CLIN(s) to the extent indicated below at no cost or liability to the Government or contractor.

CLIN	Supplies/ Services	CLIN Qty.	U/I	Unit Price	Amount	From Qty	To Qty
0006	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0007	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0008	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0009	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0011	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0012	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0013	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0014	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0015	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0016	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0018	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0019	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0
0020	8150-01-463-3182	2	EA	\$4,461.97	\$8,923.94	2	0

BX: 97X4930 5CBX 001 2620 S33189 (0006,0007,0008,0009,0011,0012,0013,0014,0015,0016,0018,0019,0020) Decrease \$116,011.22.

Total amount of contract/order is ( ) increased (x) decreased by \$116,011.22 from \$174,016.83 to \$58,005.61 .